

EXHIBIT 2

Landlord	Shopping Center	Location	Store No.	Debtors' Proposed Cure Amount	Landlord's Cure Amount	As of
DLC Management Corporation						
Spring Creek Improvements, LLC	Spring Creek Centre	Fayetteville, AR	1894	\$8,503.52	\$47,476.16	5/9/2025

Database:	DLCMANAGE	Aged Delinquencies	Page:	1
		DLC Management Corp	Date:	5/9/2025
BLDG:	442	Spring Creek Owner	Time:	09:08 AM
		Date: 5/9/2025		

Invoice Date	Category	Source	Amount	Current	30	60	90	120
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442-006114	JOANN STORES INC #1894 (G2 2.1.21)			Master Occupant Id: 442JOANN-2		Day Due: 1	Delq Day: 10		
				044	Current	Last Payment:	4/10/2025	18,829.23	

5/1/2024	275	RE TAX PRIOR YEAR	CH	10,565.17	0.00	0.00	0.00	0.00	10,565.17
6/1/2024	200	CAM	CH	228.99	0.00	0.00	0.00	0.00	228.99
6/1/2024	400	INSURANCE	CH	561.00	0.00	0.00	0.00	0.00	561.00
7/1/2024	200	CAM	CH	128.99	0.00	0.00	0.00	0.00	128.99
7/1/2024	400	INSURANCE	CH	561.00	0.00	0.00	0.00	0.00	561.00
8/1/2024	200	CAM	CH	228.99	0.00	0.00	0.00	0.00	228.99
8/1/2024	400	INSURANCE	CH	561.00	0.00	0.00	0.00	0.00	561.00
9/1/2024	200	CAM	CH	228.99	0.00	0.00	0.00	0.00	228.99
9/1/2024	400	INSURANCE	CH	561.00	0.00	0.00	0.00	0.00	561.00
10/1/2024	200	CAM	CH	228.99	0.00	0.00	0.00	0.00	228.99
10/1/2024	400	INSURANCE	CH	561.00	0.00	0.00	0.00	0.00	561.00
11/1/2024	200	CAM	CH	228.99	0.00	0.00	0.00	0.00	228.99
11/1/2024	400	INSURANCE	CH	561.00	0.00	0.00	0.00	0.00	561.00
12/1/2024	200	CAM	CH	228.99	0.00	0.00	0.00	0.00	228.99
12/1/2024	400	INSURANCE	CH	561.00	0.00	0.00	0.00	0.00	561.00
12/9/2024	875	MISCELLANEOUS	CH	100.00	0.00	0.00	0.00	0.00	100.00
1/1/2025	100	BASE RENT	CH	7,620.29	0.00	0.00	0.00	0.00	7,620.29
1/1/2025	200	CAM	CH	1,112.22	0.00	0.00	0.00	0.00	1,112.22
1/1/2025	400	INSURANCE	CH	561.00	0.00	0.00	0.00	0.00	561.00
2/1/2025	200	CAM	CH	228.99	0.00	0.00	0.00	228.99	0.00
2/1/2025	400	INSURANCE	CH	561.00	0.00	0.00	0.00	561.00	0.00
2/7/2025	850	WATER AND SEWER	CH	98.36	0.00	0.00	0.00	98.36	0.00
3/1/2025	200	CAM	CH	228.99	0.00	0.00	228.99	0.00	0.00
3/1/2025	400	INSURANCE	CH	561.00	0.00	0.00	561.00	0.00	0.00
4/1/2025	200	CAM	CH	372.21	0.00	372.21	0.00	0.00	0.00
4/1/2025	400	INSURANCE	CH	417.78	0.00	417.78	0.00	0.00	0.00
5/1/2025	100	BASE RENT	CH	16,873.50	16,873.50	0.00	0.00	0.00	0.00
5/1/2025	200	CAM	CH	2,184.72	2,184.72	0.00	0.00	0.00	0.00
5/1/2025	400	INSURANCE	CH	561.00	561.00	0.00	0.00	0.00	0.00
JOANN STORES INC #1894 (G2 2.1.21) Tot:				47,476.16	19,619.22	789.99	789.99	888.35	25,388.61
BLDG 442 Total:				47,476.16	19,619.22	789.99	789.99	888.35	25,388.61
Grand Total:				47,476.16	19,619.22	789.99	789.99	888.35	25,388.61